Morse	Justice of the Peace Ward/District(City,	Parish) Louisiana
As of and	Financial Statements for the Year Ended Decer	-
be	uisiana Revised Statutes 2 e filed with the Legislative 2 0 days after the close of th	Auditor
	AFFIDAVIT	
	Swho, duly sworn, d	authority, Justice of the Peace (your deposes and says that the financial ion of the Court of
Parish, Louisiana, as of Decemended, on the cash basis of account		esults of operations for the year then
In addition, (your name) Lower that the Justice of the Peace of		, who duly sworn, deposes, and says
December 31, 2012, and acco	rdingly, is required to pro	other sources for the year ended wide a sworn financial statement and valtestation, or compilation report for
the previously mentioned fiscal y	vear.	nature of JP
Sworn to and subscribed before	m // //	
TF	NOTARY PUBLIC SI	- III
provisions of state law, this report is a public ent. A copy of the report has been submitted to fity and other appropriate public officials. The is available for public inspection at the Baton office of the Legislative Auditor and, where riate, at the office of the parish clerk of court.	JP's Name Street/P.O.Box Address City Zip Code Telephone Number	Please Complete this Section: LANDENCE 14. DENISSALD JA 4265 5 Le Blanc Rd. 110158 4 70559 70559 337-783-4277
ease Date APR 1 0 2013	Fax Number / Email	

AWRENCE /- 1) NOVSSARD WYOUR Name)	
AZAJ: A Parish Justice of the Peace	
of Ward / District	
Marse (City) Louisiana	
Statement of Cash Receipts and Disbursements	
For the 12 Months Ended December 31,	
	General
CACH RECEIPTO.	Fund
CASH RECEIPTS: 1 State & Parish salary (required information, on W-2 Form)	1 2 731.50
2 Total Fees collected (if collected)	2 1.880.00
3 Other	3
4 Total cash receipts (add lines 1-3)	44,611.50
CASH DISBURSEMENTS:	720
5 Fees paid to constable (Out of Total Fees collected from line 2)	5 /20.00
6 Operating expenses (rent, utilities, phone/fax line, etc.)	6 700.00
7 Materials and supplies (stationery, postage, etc.) 8 Travel and other charges	7 121.00
8a For yourself	8a
8b For employees (not for Constable)	8b
9 Cost of equipment purchased (fax machine, etc.)	9 35.00
10 Total disbursements (add lines 5-9)	10 1571.00
11 Balance Available (loss) for payment of salaries [lines 4 - Line 10]	11 3040.50
Salary and related benefits	
12 Amount retained by yourself from line 11 as salary	12 3040,50
13 Amount paid to employees (not to your Constable)	13
14 Total salaries paid (add Lines 12 and 13)	<u>14 3040.50</u>
FUND BALANCE	
15 Increase (or decrease) in fund balance – may be \$0	
(line 11 less line 14) 16 Fund Balance at beginning of the year – may be \$0	15
(Ending Fund balance from last year's report)	16
17 Fund Balance (or deficit) at end of the year - may be \$0	
(add lines 15 and 16)	17

Balance Sheet, on December 31, $20/3$	
	General Fund
ASSETS: 1 Cash 2 Investments 3 Office furnishings (Cost of desks, etc.) 4 Equipment (Cost of fax machine, etc.)	1 0 2 0 3 200.00 4 50.00
5 Total Assets (add lines 1 - 4)	5 (2).00
LIABILITIES AND FUND BALANCE. Liabilities 6 Cash overdraft 7 Other liabilities	6 7
8 Total Liabilities (add lines 6 - 7)	8
Fund Balances	
 9 Ending Fund balance (from line 17, Statement A) 10 Other 11 Total Liabilities and Fund Balance (add lines 8 – 10) 	9 0

Note: Line 5 (Total Assets) should equal Line 11 (Total Liabilities and Fund Balance)

Awkence A. Boussard Ayour Name)

Acadia Parish Justice of the Peace

of Ward/District _______ (City) Louisiana

LAWRENCE ARNOLD BROUSSARD JR 5TH WARD JUSTICE OF THE PEACE ACADIA PARISH, LOUISIANA

4265 South LeBlanc Rd Morse LA 70559 (337) 783-4277

De AR 5: RS:

Line 6 3 /3 of my estimated

utilities.

Jours Jane S.